Planning Dept.
Drafted by

March 17, 2015 Date

RESOLUTION <u>R-40-15</u> A RESOLUTION APPROVING REVISED PRELIMINARY PLAT (PP-2053-15) FOR QUARRY VISTA

WHEREAS, Deborah Hatfield, agent for Hamm Fam Land, LLC, has submitted a request for approval of a revised preliminary plat (PP-2053-15) for Quarry Vista, and

WHEREAS, the Plan Commission has reviewed and recommended approval, with conditions, of the preliminary plat,

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Common Council of the City of Fitchburg herewith approves the revised preliminary plat (PP-2053-15) for Quarry Vista with the following conditions:

- 1.) No other permit or approval is waived or deemed satisfied except for the approval provided herein.
- 2.) Approval of this preliminary plat is subject to approval of the Comprehensive Development Plan Amendment CDP(A)-2051-15 and rezoning request RZ-2052-15 by the Common Council.
- 3.) DNR and City approval of landfill closure plan.
- 4.) Subdivision Improvement Agreement and park fees will be required with the final plat.
- 5.) Applicant shall reimburse the City for water main flushing until 80-dwelling units are occupied with the subdivider to notify the City when this occupancy level has been reached.
- 6.) 80 dwelling units on lots within the first final plat of Quarry Vista shall be occupied within six months of the first unit being occupied.
- 7.) The applicant shall post a surety for the entire cost of constructing the public water main to serve the Quarry Vista plat. The surety will be reduced as impact fees are paid. The surety shall continue until all of the improvements required by the Comprehensive Development Plan and Preliminary Plat are fully constructed and accepted.
- 8.) Ownership of private outlots may be revisited during final platting of the land.
- 9.) Utility easements will be needed on final plat.
- 10.) Landfill designation shall be removed by the DNR from all areas except outlot 5.
- 11.) ECSWM approval is needed prior to grading on Lot 46.

- 12.) Additional conditions may be established by City staff following DNR review/approval.
- 13.) Prior to submission of a final plat the applicant shall provide: (A) the road profile, grading plan, cross sections and any other relevant information as required by Public Works. This plan set shall be reviewed and approved for the section of Quarry Vista Drive from Fitchrona Road east to proposed Turnstone Circle. (B) The applicant shall provide a grading easement and maintenance agreement, as may be required by Public Works, depending upon the facilities required for the Pringle property. After approval of a draft agreement by Public Works, the applicant shall provide a fully executed agreement to the city.

Adopted by the Common Council of the City of Fitchburg this 24th day of March, 2015.

Patti Anderson, City Clerk

Approved: 3/31/15

Shawn Pfaff, Mayo



LAND DIVISION APPLICATION

The undersigned owner, or owner's authorized agent, of property herein described hereby submits ten (10) copies of the attached maps, one (1) copy no larger than 11" x 17", and one (1) pdf document of the complete submittal (planning@city_fitchburg.wi_us) for approval under the rules and requirements of the Fitchburg Land Division Ordinance.

1. Type of Action Requested:	Certified Survey	Certified Survey Map Approval		
	Preliminary Plat	Approval		
	Final Plat Appro	val		
	Replat			
	Comprehensive	Development Plan Approval		
2. Proposed Land Use (Check all	that Apply):			
		esidential		
	Two-Family Res	sidential		
	☐ Multi-Family Res			
	Commercial/Ind	,		
3. No. of Parcels Proposed: 10		ustrial		
4. No. Of Buildable Lots Propos	63 sed: 140			
5. Zoning District: R-L AND R-I				
6. Current Owner of Property:				
Address: 6291 Lacy Road, F		Phone No:		
7. Contact Person: Phil Sveum				
Email: psveum@cbsuccess.c	com			
Address: 5500 E. Cheryl Par	kway, Fitchburg, WI 5371	1 Phone No: 608-288-3339		
8. Submission of legal descript	i on in electronic format (M	S Word or plain text) by email to: planning@city.fitchburg.wi.us		
Pursuant to Section 24-2 (4) of the adopted City of Fitchburg Compr. Respectfully Submitted By:		n Ordinance, all Land Divisions shall be consistent with the currently		
Respectfully Submitted by.	Levoran J. Hargi	ild Deborah J. Hatfield		
Ov	wner's or Authorized Ager	nt's Signature Print Owner's or Authorized Agent's Name		
		or outside consultant costs incurred by the City. desired plan commission meeting.		
For City Use Only: Date Re	ceived:			
Ordinance Section No		Fee Paid:		
Permit Request No				



February 17, 2015

Mr. Thomas Hovel Zoning Administrator/City Planner City of Fitchburg 5520 Lacy Road Fitchburg, WI 53711

Re: Quarry Vista CDP, PP and Rezone

MARS Project Number: 1613

Dear Tom:

Enclosed are applications and copies for the following submittals for the Quarry Vista Plat.

•	Comprehensive Development Plan	10 Copies
•	Preliminary Plat (Full Size)	10 Copies
•	Preliminary Plat (11" x 17")	1 Copy

Rezoning Legal Descriptions
 1 Copy of Each

Rezoning Map w/o Lot Lines 1 CopyRezoning Map with Lot Lines 1 Copy

The above materials are being submitted as revisions to the previously approved Quarry Vista Plat. The revisions were necessary to address landfill related issues that became apparent in August and September 2014. Addressing the landfill issues has required some redesign of the project from the January 2014 CDP submittal, resulting in the revised materials.

The revisions made include:

Preliminary Plat:

- Including the apartment lot in the southwest corner of the plat as a lot (Lot 46) instead of the outlot shown on the original preliminary plat.
- Reconfiguring the block between Quarry Vista Drive, Rock Ridge Road, Stone Gate Drive and
 Brownstone Road (Lots 31-36 and Outlot 5) to incorporate the private greenspace being created by
 the relocation of the sorted landfill material. The original Preliminary Plat showed this block as
 alley loaded single family lots similar to the blocks to the east.

Rezoning

Rezoning the block and surrounding streets between Quarry Vista Drive, Rock Ridge Road, Stone
Gate Drive and Brownstone Road from PD-SIP to P-R for Outlot 5 (the private greenspace) and RLM for the single family lots in the southern half of the block.

CDP

 Updating the figures to show the landfill boundary and/or to include the revised preliminary plat lot layout.



- Adding a paragraph to describe the small wetland delineated north of the existing Fitchrona Road single family residences in the "panhandle" of Outlot 1.
- Adding a section describing the landfill and the proposed process for relocating the landfill.
- Adding landfill references throughout the CDP
- Updating the Proposed Land Use Data section and areas, number of lots, etc. throughout the CDP to reflect the Preliminary Plat changes.

The applications are being submitted for the March 17, 2015 Plan Commission meeting. As the application states, the property owner is Hamm Fam Land, LLC and the contact person is Phil Sveum with Coldwell Banker Success. Please feel free to contact me with any questions or concerns regarding the submittal materials.

Sincerely,

Montgomery Associates: Resource Solutions, LLC

Seborah J. Harfuld

Deborah J. Hatfield, PE Project Engineer

Enclosures

Copy, w/enclosures: Keith Hammersley

Phil Sveum



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-275-3266 FAX 608-275-3338 TTY Access via relay - 711



March 17, 2015

FID 113109480 SW Appr File Dane County

Mr. Keith Hammersley Hammersley Construction 6291 Lacy Road Fitchburg, WI 53711

Subject:

Closure Plan Modification at the Hammersley Landfill (License #1128)

Fitchburg, WI

Dear Mr. Hammersley:

We have completed our review of your closure plan modification request for the Hammersley Landfill (solid waste license #1128), located at 6292 Lacy Road, in Fitchburg, WI and have determined that it is consistent with Wisconsin's solid waste regulations. Therefore, the plan modification is approved subject to compliance with chs. NR 500 - 538, Wis. Adm. Code, and the conditions of the attached approval report. Please review the report carefully and maintain a copy of this letter in the landfill operating record.

This approval does not relieve you of obligations to meet all other applicable federal, state, and local permits, as well as zoning or regulatory requirements.

The Department will allow the movement of earthen and other material within the property so long as storm water runoff from areas of disturbed land will remain internally drained. Storm water construction site permit coverage under ch. NR 216, Wis. Adm. Code, is required for land disturbance which would result in storm water runoff that surface drains from the site. The Department has granted storm water permit coverage for the Quarry Vista Phase 1A. Notices of Intent (NOI) have been received for the overall Quarry Vista Plat but storm water permit coverage has not yet been authorized. Eric Rortvedt (phone 608-273-5612) is the Department's storm water engineer that can assist you with storm water permit issues.

The Waste and Materials Management Program considers this to be a landfill consolidation project. We do not anticipate significant contamination at the base of Area A or of groundwater in proximity to Area A. In the unlikely event that the testing proposed in the report provides reason for concern, we would consult with Department Remediation and Redevelopment staff to determine what additional actions, if any, are necessary. The Department will review the construction documentation for the project in order to establish the new landfill boundaries. The construction documentation review will also include a review of any soils, bedrock, or groundwater analytical data provided.

This approval does not allow construction of structures nor establishment of deep rooted plants on the Area C landfill cover. To do so requires a written exemption from the Department in accordance with s. NR 506.085, Wis. Adm. Code.

After Department construction inspections are completed, a construction documentation report prepared in accordance with applicable portions of s. NR 516.06, Wis. Adm. Code, must be submitted to the Department including but not limited to photos and observations by trained quality assurance personnel.



If you have any questions regarding this approval, please contact Eric Syftestad at (608) 275-3211, or email at Eric.Syftestad@wisconsin.gov, or contact me at (608) 275-3466, or e-mail at Dennis@Mack@wisconsin.gov.

Sincerely,

Dennis Mack, P.E.

Waste and Materials Management Program Supervisor

South Central Region

Attachment (approval report)

 $ES: eps~c: \label{lem:es:eps} c: \label{lem:es:eps} ES: eps~c: \label{lem:es:eps} c: \label{lem:es:eps} Landfill Plan Modappr Mar 17, 2015 Final. docx and the lemma of the$

Cc: Dennis Iverson - IverTech LLC, 2880 Jonathon Circle, Madison, WI 53711 – e-copy

Rob Montgomery - Montgomery Associates, 119 S. Main Street, Cottage Grove, WI 53527- e-copy

Mark Sewell – City of Fitchburg, 5520 Lacy Road, Fitchburg, WI 53711 – e-copy

Cory Horton – City of Fitchburg, 5520 Lacy Road, Fitchburg, WI 53711 – e-copy

Brian Austin - Watershed/GEF 2 - e-copy

Joe Brehm - Air/GEF 2 - e-copy

Michael Charlton - Air/GEF 2 - e-copy

Mark Davis – Air/Waukesha – e-copy

Mike Ross - LaCrosse (Air) - e-copy

Mike Sloat - Reedsburg (Air) - e-copy

Eric Rortvedt - SCR (Storm Water) - e-copy

Linda Hanefeld - SCR (RR) - e-copy

Adam Hogan - SCR (Waste) - e-copy

Eric Syftestad - SCR (Waste) - e-copy

PROJECT SUMMARY HAMMERSLEY LANDFILL CLOSURE PLAN MODIFICATION APPROVAL

GENERAL INFORMATION

Authorized Contact:

Keith Hammersley Hamm Fam Land, LLC

6291 Lacy Road Fitchburg, WI 53711 Phone (608) 845-7804

keith@hammersleystone.com

Licensee and Property Owner: same as above

Environmental Consultant: Dennis Iverson, P.E. (WI #E-14288)

IverTech LLC 2880 Jonathon Circle Madison, WI 53711 Phone (608) 273-3751 dliverson@charter.net

Project Scope: This proposed plan modification involves redeveloping the closed Hammersley Landfill and surrounding area (72 acres total) into single family and multifamily homes. Although the original licensed footprint of the Hammersley Landfill was 5 acres, filling only took place in a 1.5 acre area designated in this proposal as Area A. The plan modification calls for removing, sorting, separating, recycling, and replacing the waste mass in the West Quarry Area A into an adjacent area (Area C) in the licensed footprint of the landfill, handling about 90,000 cubic yards of waste and 125,000 cubic yards of clean fill. The waste will be relocated from Area A (1.5 acres) to Area C (1.1 acres), thereby reducing the licensed acreage of the landfill from 5 acres to 1.1 acres. The proposed land use for Area C, a single parcel, is open space, and the landfill soil and waste placement will be separated at least eight feet from the City of Fitchburg right-of-way property lines and not placed on any adjacent private parcel. Area C will be owned by Keith Hammersley LLC.

Site Location: The Hammersley Landfill, solid waste license #1128, is located in both the SE ¼ of the SW ¼, Section 7, Township 6 North, Range 9 East (northern part of Area A and all of Area C); and, the NW ¼ of the NW ¼ of Section 18, Township 6 North, Range 9 East (Area A), City of Fitchburg, Dane County, Wisconsin. The address is 6292 Lacy Road, Fitchburg, WI.

Waste Types: The landfill operated between October 1969 and August 1980. Construction and demolition debris and small amounts of municipal solid waste were likely disposed here based on the applicant's records and knowledge. Thereafter, "noncombustible, demolition, and wood matter" wastes were licensed by the Department for disposal here. As an earthmoving business working on road projects, the applicant notes that only road construction and demolition wastes were disposed at the landfill, and that very small quantities of municipal solid waste may have been disposed. Burning of combustible waste was routinely conducted. Therefore, the potential for landfill gas generation is small at this site, as is the potential to find significant amounts of other special wastes. This landfill, license number 1128, should not be confused with a nearby unlicensed landfill closed in 1970 that was also owned by Hammersley and operated by the Town of Fitchburg. It disposed of larger quantities of

municipal solid waste and building demolition and was located about 1/3 mile north on the south side of Verona Road west of the Quarry Ridge Wet Pond.

Area A test pit logs confirm that at depths of up to 15 feet there are no building demolition, asbestos, municipal or industrial solid waste, hazardous waste, or contaminated soils present. However, the facility has prepared a plan to manage these wastes should they encounter them in the waste relocation into Area C (see "Facility Design and Operation", below).

SITE CHARACTERISTICS

The licensed landfill is located on a five acre site in a 72-acre dolomite and St. Peter sandstone sand and gravel quarry owned by Hammersley.

Surrounding land use includes: the quarry buffer area owned by Hammersley and within 500 feet of the landfill the Quarry Ridge Recreation Area to the north; Hammersley Construction office and quarry to the south; and, eight single family residences on Lacy and Fitchrona Roads, with a large neighborhood west of Lacy Road in the Town of Verona. The Military Ridge State Trail and US Highway 18/151 Verona Road lie northwest of the landfill 1000 feet, and the future North Prairie Stoner Neighborhood lies east of the Hammersley property within 750 feet of the landfill. No natural surface water lies within 1000 feet of the landfill. The Quarry Ridge storm water pond (elevation 970 feet Mean Sea Level (msl)) lies 1000 feet north of the landfill in the Quarry Ridge Recreation Area. Goose Lake (960 feet msl) lies 1500 feet west of the landfill. The cities of Fitchburg and Madison and the Town of Verona share property boundaries north and west of the landfill.

All existing residences and businesses within 1000 feet of the licensed landfill site are currently served by private well water supply systems. Some of the residences and businesses within the City of Fitchburg (east of Fitchrona Road) and in the Town of Verona (west of Fitchrona Road) are served by public sanitary sewer, but several are still served by private septic systems. Development of the Quarry Vista residential development will include extension of City of Fitchburg water supply to the development area. All of the new lots created by the Quarry Vista residential development project will be on City of Fitchburg public water supply and sanitary sewer service. Following extension of the water supply, existing residences within the City of Fitchburg (east of Fitchrona Road) located outside of the Quarry Vista project will have the option of connecting to the water supply, but businesses will be required to connect. There are no plans to provide public water supply to the residences west of Fitchrona Road in the Town of Verona.

The groundwater table lies at an elevation between 950 - 960 feet msl. The floor of the West Quarry is at an elevation 970 feet msl. About 20 - 30 feet of higher permeability St. Peter sandstone lies below the West Quarry floor bounded below by lower permeability shale beds. Given the proposed plan to directly recharge the sandstone aquifer with storm water near the landfill, groundwater mounding may increase the localized water table to an average elevation of 970 - 980 msl. Regional groundwater flow is to the east to the Yahara River.

FACILITY DESIGN AND OPERATION

The plan proposes to exhume three phases of Area A (1.5 acres) materials and sort, recycle, process, or relocate about 90,000 cubic yards into Area C (1.1 acres) located within the original licensed 5-acre landfill footprint. Engineering oversight will be done by IverTech LLC and CGC, Inc., with surveying control by Burse Surveying. Keith Hammersley (or his designee) is the lead health and safety officer for the project, following all worker safety requirements (e.g., OSHA, MSHA).

Only earthen materials like cobbles, bricks, and nonrecyclable glass and concrete will be processed at the site to screen out or reduce the particle size of the material to less than 12-inches prior to disposal in Area C. Unpainted and untreated wood waste may be chipped and segregated from other waste and will not be disposed in Area C nor burned on-site. Painted or treated wood waste will be disposed in a licensed off-site landfill. Painted concrete will be reduced to 12-inches or less by a tractor mounted hydraulic hammer and placed in Area C. Large pieces of bituminous or concrete will be removed from the site and recycled at Hammersley's nearby off-site crushing operation for reuse as road base material elsewhere. Metals, plastics, and other materials that can be recycled will be segregated and recycled off-site. Sorting of waste will occur in Area A.

Wastes excavated from Area A and destined for Area C will either be hauled to Area C or dumped from Area A to Area C, which is lower in elevation. Dumping of waste will only occur if doing so does not result in fugitive dust or in any way pose a risk to worker safety. Wastes that require special handling or off-site disposal will be managed in roll-off containers or dumpsters on-site within Area A. This includes municipal solid waste, recyclables, tires, wood waste, ash in large quantities, or asbestos waste. Waste placed in roll-off containers that require off-site disposal will be removed from the site every week. Hazardous waste is not anticipated, however, a contingency has been developed should any be encountered. A licensed Wisconsin asbestos inspector will provide oversight once or twice per week (or more frequently, if warranted) on-site and general guidance in managing suspect asbestos containing materials (ACM).

Storm water sediment and erosion control and air pollution control requirements (chs. NR 216 and NR 400 series, Wis. Adm. Code) will be strictly adhered to. Sediment will remain on-site, and all storm water will be internally drained. Fugitive dust, crushing and screening operation emissions, ACM, and malodorous or visible emissions will be controlled effectively. Roads on-site and off-site will be maintained for safe driving conditions with minimal fugitive dust emissions.

The project is expected to take 60 days to complete. Hours of operation will be 7 am to 7 pm Monday through Saturday.

If the waste relocation takes more than one construction season, a plan has been prepared to cover the waste in Areas A and C with at least two (2) feet of compacted clean fill that is proof rolled with a smooth drum roller and maintained between construction seasons. All storm water sediment and erosion control will be drained internally.

In consultation with the City of Fitchburg, Hammersley submitted a "Sampling and Standards Application" plan in the revised plan modification report received January 15, 2015 to evaluate potential soil, bedrock, and groundwater contamination. The owner will assess and, if warranted, sample and analyze the base and sideslopes of the excavation in Area A to determine the presence of suspected contaminants or waste materials. Color panoramic and close-up photos of the exposed base and sideslopes of Area A will be included in the construction documentation report. The Department will observe the exposed base and sideslopes of each of three phases of Area A with at least one week advance notice from the facility.

The Waste and Materials Management Program considers this to be a landfill consolidation project. The Department does not anticipate significant contamination at the base of Area A or of groundwater in proximity to Area A. In the unlikely event that the testing proposed in the report provides reason for concern, the Department's Remediation and Redevelopment staff would determine what additional actions, if any, are necessary. The Department will review the construction documentation for the project in order to establish the new landfill boundaries. The construction documentation review will also include a review of any soils, bedrock, or groundwater analytical data provided.

The base grade of Area C landfill is proposed to be at elevation 981 feet msl. Fill material from Area A will be placed in Area C occupying between 37 to 60 feet of fill over 1.1 acres and placed in 12-inch lifts compacted with a sheep's foot roller to 85% Modified Proctor density. Final grade for Area C varies between elevation 1022 feet to 1046 feet with final waste grades at elevation 1017.5 feet to 1041.5 feet msl. Four feet of clean fill and six-inches of topsoil will be placed atop final waste grades and seeded to establish an effective vegetative cover. A thicker cover is recommended should deep rooted plants be considered on the final cover. Final cover grades will be at least 2% and no more than 4 to 1, horizontal to vertical. No property lines nor structures are located or will be built atop the landfill limits of waste, and the bounds of waste limits in Area C will be surveyed by a licensed Wisconsin surveyor and clearly identified in three dimensions on a plan sheet(s) in the construction documentation report to be submitted to the Department after the waste relocation project field work is completed.

The base grade of Area A is proposed to be at about 1000 feet msl and the final grade will vary between 1008 feet and 1030 feet msl. General fill or clean native soils from nearby quarry overburden stockpiles will be placed in twelve-inch lifts and compacted to 95% Modified Proctor density. At least six-inches of topsoil will be placed and seeded.

BEFORE THE

STATE OF WISCONSIN

DEPARTMENT OF NATURAL RESOURCES LANDFILL CLOSURE PLAN MODIFICATION APPROVAL FOR THE HAMMERSLEY LANDFILL

CONSTRUCTION & DEMOLITION LANDFILL (License #1128)

FINDINGS OF FACT

The Department finds:

- 1. The Hammersley Landfill (the landfill) is owned and operated by Hamm Fam Land, LLC (Hammerlsey). It operated as a licensed construction and demolition landfill between 1969 and 1980. The landfill is located in both the SE ¼ of the SW ¼, Section 7, Township 6 North, Range 9 East (a small northern part of Area A and all of Area C) and, the NW ¼ of the NW ¼ of Section 18, Township 6 North, Range 9 East (Area A), City of Fitchburg, Dane County, Wisconsin. The landfill address is 6292 Lacy Road, Fitchburg.
- 2. The landfill closed in August 1980, with no Department plan approvals issued; however, Department solid waste disposal licenses were issued to the landfill throughout its operation between 1969 and 1980.
- 3. The information submitted in regards to the plan modification request includes the following:
 - a. On January 15, 2015, Hammersley submitted a landfill closure plan modification request dated January 14, 2015, prepared by IverTech LLC (Madison, WI and WI P.E. #E-14288), entitled "Revised Plan Modification, Hammersley Construction Company Landfill (Inactive) Site Redevelopment, License No. 1128". An electronic copy on a compact disc was submitted to the Department on January 15, 2015. On February 9, 2015, the Department received a check for \$1650 to pay plan review fees.
 - b. On March 6, 2015, Hammersley submitted an addendum to the January 15, 2015 plan modification request prepared by IverTech LLC (Madison, WI and WI P.E. #E-14288) entitled "Addendum to Revised Plan Modification, Hammersley Construction Company Landfill (Inactive) Site Redevelopment, License No. 1128", dated March 5, 2015. An electronic copy on a compact disc was submitted to the Department on March 6, 2015.
- 4. Additional documents or electronic mail (e-mail) considered in regards to the plan modification request includes the following:
 - a. On January 29, 2015, the Department sent an acknowledgment letter in receipt of the plan modification request report and the plan review fee payment.
 - b. On January 26, 2015, the Department met with the Hammersley Construction Company, IverTech LLC, Montgomery Associates, and the City of Fitchburg to discuss the revised plan modification report submitted January 15, 2015. The meeting was held at the Department South Central Regional Headquarters office in Fitchburg, WI. On February 2, 2015, Montgomery Associates sent an e-mail with an attachment to the Department, the City of Fitchburg, Keith Hammersley, and others clarifying concerns and issues identified in the meeting held January 26, 2015.

- c. An e-mail dated February 25, 2015 from E. Syftestad of the Department to D. Iverson, IverTech LLC, and electronic copies to the City of Fitchburg, Montgomery Associates, Keith Hammersley, and others that provided the Department's review comments and request for additional information on the January 15, 2015 revised plan modification report and its addendum received February 2, 2015.
- d. Draft responses were sent on February 27, 2015 and March 3, 2015 from Montgomery Associates by e-mail from Rob Montgomery to the City of Fitchburg and E. Syftestad of the Department. Syftestad reviewed the drafts and responded with additional concerns to the February 27, 2015 e-mail in a March 2, 2015 e-mail to Montgomery Associates. Syftestad sent an e-mail concurring with the March 2, 2015 e-mail on March 3, 2015.
- e. An e-mail dated October 13, 2014, from E. Syftestad, Department Waste Management Engineer, to D. Iverson, IverTech LLC and copying the City of Fitchburg, Montgomery Associates, Keith Hammersley, and others that provided the Department's review comments on a relocated landfill alternative design concept presented in an October 9, 2014 e-mail from D. Iverson to E. Syftestad.
- f. A closure plan modification request dated and received by the Department on May 16, 2014 entitled, "Plan Modification, Hammersley Construction Company Landfill (Inactive) Site Redelopment, License No. 1128", with addenda submitted July 14, 2014 and July 25, 2014. The documents were prepared by IverTech LLC (Madison, WI, WI P.E. #E-14288). The Department issued a conditional closure plan modification approval on August 5, 2014.
- g. Department files for this landfill.
- 5. Additional facts relevant to review of the plan modification request include the following:
 - a. A July 14, 2014, a meeting between Department staff and Hammersley at the landfill led to agreement to revise the design proposed in the May 16, 2014 submittal to change design and waste handling methods and address Department storm water and air pollution control requirements. Further Department and Hammersley input led to design revisions detailed in the July 25, 2014 Addendum 2 (or "Tech Memo No. 2").
 - b. The landfill began operations in 1969, with a solid waste license to accept and dispose of noncombustible, "wood matter", trash, garbage, and demolition wastes on five acres. From 1973 until its closure in August 1980, the Department issued a license for disposal of noncombustible, demolition, and wood waste at the landfill.
 - c. The landfill is unlined, does not have a leachate collection system, and does not generate decomposition gas or have a gas extraction system. Licensed for five acres, the estimated limits of waste is 1.5 acres and is supported by the facility's knowledge and Department records and field observations. No property lines platted and developed will be located within the limits of waste in the Area C landfill (1.1 acres).
 - d. The proposed consolidation of wastes from 1.5 acres in Area A to 1.1 acres in Area C, wherein both areas are located within the licensed five acre landfill footprint, requires a closure plan modification approval. Final cover on all relocated waste in Area C will be placement of at least four feet of clean fill and six inches of topsoil on the landfill. The

- topsoil will be seeded. The final cover will be constructed with grades between a minimum of 2% and a maximum of 4 to 1, horizontal to vertical.
- e. This project, which involves excavation of Area A, recycling or offsite disposal of specific wastes and relocation of lesser volumes of appropriate waste to Area C of the licensed acreage, will greatly reduce any potential impacts from this closed landfill.
- f. There is no plan to establish or construct structures nor establish deep rooted plants on the landfill (Area C) and, therefore, no request for an exemption under s. NR 506.085, Wis, Adm. Code.
- g. In consultation with the City of Fitchburg, Hammersley submitted a "Sampling and Standards Application" plan in the revised plan modification report received January 15, 2015 to evaluate potential soil, bedrock, and groundwater contamination.
- h. The Department received a closure plan modification request dated and received on May 16, 2014 entitled, "Plan Modification, Hammersley Construction Company Landfill (Inactive) Site Redelopment, License No. 1128", with addenda submitted July 14, 2014 and July 25, 2014. The documents were prepared by IverTech LLC and are in Appendix A through C of the revised plan modification report received January 15, 2015. The Department issued a conditional closure plan modification approval on August 5, 2014. The August 5, 2014 approval is rescinded and replaced by this approval.
- 6. The special conditions set forth below are needed to assure that the facility is operated in accordance with applicable portions of chs. NR 500 538, Wis. Adm. Code. If the special conditions are complied with, the proposed closure plan modification will not inhibit compliance with the standards set forth in the applicable portions of chs. NR 500 538, Wis. Adm. Code.

CONCLUSIONS OF LAW

- 1. The Department has authority under s. 289.31(3), Stats., and ch. NR 516, Wis. Adm. Code, to require that the owner of a solid waste disposal facility demonstrate that the facility has been constructed, maintained, and closed in substantial compliance with the conditional plan of operation, landfill closure plan, and chs. NR 500 538, Wis. Adm. Code.
- 2. The Department has authority under s. 289.30(6), Stats., to approve a plan with special conditions if the conditions are needed to ensure compliance with chs. NR 500 538, Wis. Adm. Code.
- 3. The Department has authority under s. 289.91, Stats., to inspect construction projects to determine compliance with ch. 289, Stats., and chs. NR 500 538, Wis. Adm. Code.
- 4. The conditions of approval set forth below are needed to assure compliance with ch. NR 140, Wis. Adm. Code, and applicable portions of chs. NR 500 538, Wis. Adm. Code.
- 5. In accordance with the foregoing, the Department has authority under ch. 289, Stats., to issue the following conditional landfill closure plan modification approval.

CONDITIONAL PLAN MODIFICATION APPROVAL

The Department hereby approves the proposed landfill closure plan modification for the final closure of the Hammersley Landfill in accordance with the January 14, 2015 closure plan modification report and its March 5, 2015 addendum, and the following conditions:

- 1. No property lines platted and developed shall be located within the limits of waste in the Area C landfill (1.1 acres).
- 2. The Department's August 5, 2014 plan modification approval is rescinded and replaced by this approval.
- 3. A licensed Wisconsin asbestos inspector shall be onsite at least one or two times a week during the waste handling phases of the project to assess and properly manage suspect asbestos containing materials as detailed in the plan modification request report and its addenda.
- 4. Waste placed in roll-off containers that require off-site disposal shall be removed from the site every week or two.
- 5. Fugitive dust, crushing and screening operation emissions, asbestos handling, and malodorous or visible emissions shall be controlled effectively (ss. NR 514.08, NR 415.04 and NR 429.03, Wis. Adm. Code). Roads on-site and off-site shall be maintained for safe driving conditions with minimal fugitive dust emissions (s. NR 415.04, Wis. Adm. Code).
- 6. Area C Landfill top slopes shall be no less than 2%. Sideslopes shall be no steeper than 4 to 1, horizontal to vertical.
- 7. Final waste grades in Area C shall be covered with a minimum of four feet of clean fill and 6 inches of topsoil and seeded to establish and maintain vigorous plant growth.
- 8. Any externally drained storm water runoff shall be in accordance with a Department storm water construction site permit. Contact Eric Rortvedt, Storm Water Engineer (phone 608-273-5612), to obtain this permit.
- 9. Hammersley shall notify the Department's assigned waste management engineer a minimum of one week prior to beginning each of the construction events listed below for the purpose of allowing assigned staff to inspect the work. A fee shall be paid to the Department for each inspection performed per construction season in accordance with s. NR 520.04(5), Wis. Adm. Code. The inspection fees shall be paid at the time the construction documentation report is submitted to the Department.

Waste Relocation Area A to Area C

Area A excavation prior to reaching base and Area C placement of Area A materials

Area A exposed base and sideslopes observations for each of three (3) phases

Area A or Area C intermediate cover placement, if necessary

Area C final waste grades

Area A and Area C Final Inspection after field work completion

Hammersley shall notify Michael Charlton, Department Air Management Asbestos Compliance Specialist (phone 608-267-0562, e-mail Michael.Charlton@Wisconsin.gov), by telephone or e-mail at

least one business day, when practical, before a licensed Wisconsin asbestos inspector plans to be at the site to oversee waste relocation operations and asbestos containing materials assessment.

- 10. A construction documentation report for the waste relocation project into the Area C landfill shall be prepared and submitted to the Department in accordance with the following: ss. NR 500.05 and NR 516.04(1) and (3), Wis. Adm. Code, certification and report preparation; ss. NR 516.05(1)(d) and NR 516.06(1)(a), Wis. Adm. Code, for constructed base grades and surface drainage features; s. NR 516.06(1)(f), Wis. Adm. Code, at least two cross sections through Area C parallel and perpendicular to the base line of Area C showing base grade contours, the top of the final waste grades and topsoil grades; s. NR 516.06(2), Wis. Adm. Code, report preparation excluding (a) through (f); and, s. NR 516.06(1)(h), Wis. Adm. Code, color panoramic and close-up photographs.
 - a. Color panoramic photos shall show panoramic views of Area A and Area C before construction begins, Area A with exposed base and sideslopes before each of three phases is filled, Areas A and C after intermediate cover is placed between construction seasons (if necessary), and Areas A and C after topsoil placement is completed. Close-up color photos of exposed Area A base and sideslope condition and other key project work shall be included in the report.
 - b. Limits of waste in Area C landfill shall be surveyed by a licensed Wisconsin surveyor and clearly identified in three dimensions on a plan sheet(s) and cross sections in the construction documentation report.
 - c. The report shall contain a detailed narrative describing the waste relocation project. Particular emphasis should be to describe any significant deviations from the plan and significant issues encountered. Using photos and other detailed methods, the report shall assess whether all wastes and contaminants were practicably removed from Area A. Quantities of specific wastes segregated, recycled, disposed or otherwise managed offsite shall be included in the report.
- 11. The final cover on Area C shall be inspected by Hammersley at least annually for signs of settling, surface water ponding or accumulation, gullying or damage from surface water runoff, exposed waste, establishment of trees or large shrubs, and/or stressed vegetation. The cap shall be mowed periodically to inhibit the growth of trees. Areas of cap settling, surface water ponding, and/or gullies shall be filled in with like soils, compacted as necessary and graded to approved grades, and re-vegetated. Exposed waste shall be re-covered with capping materials similar to what was previously placed in that area.

NOTICE OF APPEAL RIGHTS

If you believe you have a right to challenge this decision made by the Department, you should know that Wisconsin statutes and administrative codes establish time periods and requirements for reviewing Department decisions.

To seek judicial review of the Department's decision, sections 227.52 and 227.53, Stats., establish criteria for filing a petition for judicial review. You have 30 days after the decision is mailed or otherwise served

by the Department to file your petition with the appropriate circuit court and serve the petition on the Department. The petition shall name the Department of Natural Resources as the respondent.

This notice is provided pursuant to section 227.48(2), Stats.

Dated: March 17, 2015

Tim Syflestad for

DEPARTMENT OF NATURAL RESOURCES For the Secretary

Dennis Mack, P.E.

Waste and Materials Management Program Supervisor South Central Region

Eric Syftestad, P.E., CHMM Waste Management Engineer

South Central Region